

Work Order ID 72399

Monday, July 25, 2011 9:22:14 AM



Page 1

Item ID: D412-702-321

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 7/25/2011 Start Qty: 1.00



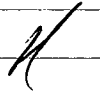
Cust Item ID:

Required Date: 9/5/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 

Date: 7/27/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9511

A

100

0.00



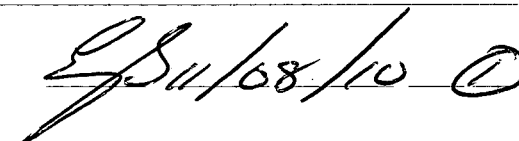
Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49



110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control



120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321

CHG001

Location: 267

PPP Rev:



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72399

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Item ID: D412-702-321

Accept

Revision ID:

Item Name: Harness Assembly

Start Date: 7/25/2011 Start Qty: 1.00

Required Date: 9/5/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/11

11-08-11

①

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, July 25, 2011 9:22:21 AM

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Work Order ID: 72399

Parent Item: D412-702-321

Parent Item Name: Harness Assembly

Start Date: 7/25/2011

Required Date: 9/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-3 Bracket		Manufactured	No				Each	17.0000	1				
<div> <div>Location</div> <div>GA</div> <div>64361</div> </div> <div> <div>Loc Qty</div> <div>17</div> <div>17</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4088-043 Shoulder Harness		Manufactured	No				Each	11.0000	1				
<div> <div>Location</div> <div>ST267</div> <div>69597</div> <div>71511</div> </div> <div> <div>Loc Qty</div> <div>11</div> <div>9</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS24694-S50 Screw		Purchased	No				Each	164.0000	4				
<div> <div>Location</div> <div>ST289</div> <div>117739</div> <div>118078</div> <div>ST298</div> <div>116900</div> </div> <div> <div>Loc Qty</div> <div>150</div> <div>50</div> <div>100</div> <div>14</div> <div>14</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>													
AN960JD10L Washer	NAS1149D0332J	Purchased	No				Each	0.0000	4				

45 M118078

(42)

EP 4/08/10

EP 4/08/10

EP 4/08/10

EP 4/08/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 72399

Parent Item: D412-702-321

Parent Item Name: Harness Assembly



Start Date: 7/25/2011

Required Date: 9/5/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

1,414.000

4



Nut

Handwritten signature
7/24/08/10
4

Location

Loc Qty

Loc Code

ST300

1414

117441

654

117601

400

117885

360

Dart Aerospace Ltd

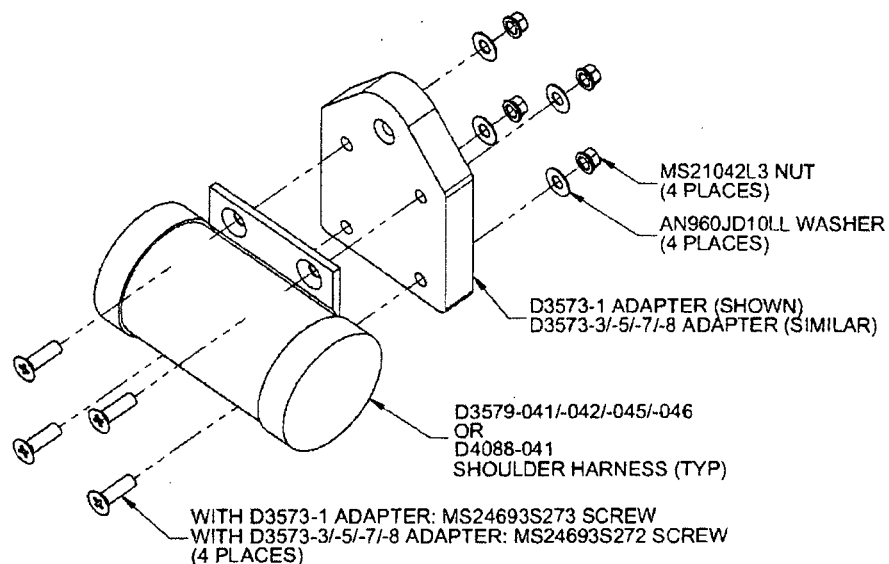
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

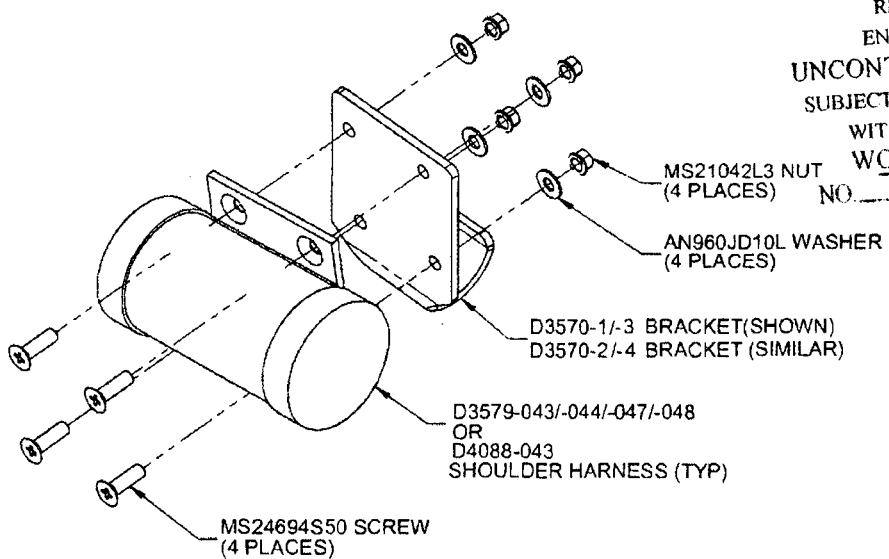
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 72399

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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